

## EXHIBIT A

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/10/2004	0619	COLLEEN M. O'NEIL	1.00	225.00	Prepared complaint against Hutchins.	25794.04290	3365209
10/28/2004		Invoice=84257	1.00	225.00			
08/16/2004	0619	COLLEEN M. O'NEIL	1.20	270.00	Reviewed and analyzed Ohio law for potential	25794.04290	3304429
10/28/2004		Invoice=84257	1.20	270.00	claims against Hutchins.		
08/16/2004	0619	COLLEEN M. O'NEIL	0.60	135.00	Drafted complaint against Hutchins for abuse of	25794.04290	3304435
10/28/2004		Invoice=84257	0.60	135.00	process and tortious interference and		
					conference with W. Coughlin regarding same.		
08/16/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Intraoffice conference regarding draft	25794.04290	3308806
10/28/2004		Invoice=84257	0.20	70.00	complaint, cause of action, Skaar, Aristotle Corp.		
08/17/2004	0619	COLLEEN M. O'NEIL	3.10	697.50	Prepared complaint against D. Hutchins for	25794.04290	3316480
10/28/2004		Invoice=84257	3.10	697.50	tortious interference and abuse of process.		
08/19/2004	0619	COLLEEN M. O'NEIL	2.50	562.50	Revised complaint against D. Hutchins and	25794.04290	3365211
10/28/2004		Invoice=84257	2.50	562.50	conference with W. Coughlin regarding same.		
08/19/2004	0047	WILLIAM E. COUGHLIN	1.20	420.00	Review and revise draft Cuyahoga complaint;	25794.04290	3365210
10/28/2004		Invoice=84257	1.20	420.00	review draft indemnity/escrow response;		
					telephone conference with S. Lindseth regarding		
					same, sale/apportionment calculation and		
					payment.		
08/20/2004	0619	COLLEEN M. O'NEIL	1.00	225.00	Revised draft complaint and prepared e-mail to	25794.04290	3365212
10/28/2004		Invoice=84257	1.00	225.00	S. Lindseth regarding same.		
08/20/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Review and reply to emails regarding draft	25794.04290	3308843
10/28/2004		Invoice=84257	0.40	140.00	complaint; review of Mass. papers, TRO paper		
					and ruling; intraoffice conference regarding		
					revisions to complaint.		
08/23/2004	0047	WILLIAM E. COUGHLIN	1.20	420.00	Intraoffice conference regarding draft	25794.04290	3308856
10/28/2004		Invoice=84257	1.20	420.00	complaint, Massachusetts, revisions; review and		
					reply to email regarding jury demand;		
					intraoffice conference regarding S. Lindseth's		
					revisions, filing, service; review by R. Skaar;		
					review email to R. Skaar.		
08/23/2004	0619	COLLEEN M. O'NEIL	1.70	382.50	Conference with W. Coughlin regarding revisions	25794.04290	3315745
10/28/2004		Invoice=84257	1.70	382.50	to complaint; reviewed draft complaint to		
					include claim against CPR Prompt.		
08/24/2004	0619	COLLEEN M. O'NEIL	2.80	630.00	Revised complaint against D. Hutchins;	25794.04290	3315747
10/28/2004		Invoice=84257	2.80	630.00	telephone conference with S. Lindseth regarding		
					same.		
08/24/2004	0047	WILLIAM E. COUGHLIN	0.40	140.00	Review and reply to emails regarding claims	25794.04290	3308868
10/28/2004		Invoice=84257	0.40	140.00	against corporation, escrow/indemnity; review		
					email regarding revised complaint.		
08/25/2004	0047	WILLIAM E. COUGHLIN	0.70	245.00	Review email regarding revised complaint;	25794.04290	3316078
10/28/2004		Invoice=84257	0.70	245.00	review and revise second draft; interoffice		
					conference regarding same; Cardiac's corrected		
					brief, coordination with R. Skaar.		
08/25/2004	0619	COLLEEN M. O'NEIL	1.30	292.50	Revised complaint against Hutchins and	25794.04290	3365213
10/28/2004		Invoice=84257	1.30	292.50	conference with W. Coughlin regarding same.		
08/26/2004	0619	COLLEEN M. O'NEIL	2.80	630.00	Revised complaint and motion to appoint process	25794.04290	3315756
10/28/2004		Invoice=84257	2.80	630.00	server and prepared same for filing and		
					service.		
08/26/2004	0452	GERALD A. MONROE	0.30	84.00	Intraoffice conferences regarding preparation	25794.04290	3311521
10/28/2004		Invoice=84257	0.30	84.00	and filing of complaint against Donald Hutchins		
					in Cuyahoga County.		
08/26/2004	0047	WILLIAM E. COUGHLIN	0.20	70.00	Review and reply to emails regarding complaint,	25794.04290	3316085
10/28/2004		Invoice=84257	0.20	70.00	process server.		
08/27/2004	0047	WILLIAM E. COUGHLIN	0.30	105.00	Review and execute motion to appoint special	25794.04290	3316088
10/28/2004		Invoice=84257	0.30	105.00	process server; review emails regarding order		